

Work Order ID 112091

January-29-14 10:07:37 AM

112091

Page 1

Item ID: D4635-041

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Fwd Ceiling Panel Assembly, LH

Start Date: 30/01/2014 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 24/02/2014 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: MP Date: 14-01-29

Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____

SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4635

E

100

0.00

100

HandThermo

Memo

Hand Finishing Thermoforming

Pick Kit

0.00

① SAD 14/03/12

110

0.00

110

Small Fab

Memo

Small Fab

1- Assemble as per Dwg D4635-041

2-Install speakers

3- Install Air valves

4-Install Wiring Harness

5-Install wiring harness

0.00

① SAD 14/03/12

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

| | | | | | | | | | | | | | | | | | | |
|--|--|---|--------------------------------------|------------------------------------|------------------------------------|--------------------------------------|------------------------------------|------------------------------------|--|----------------------------------|--|------------------------------------|--|--------------------------------|------------------------------------|------------------------------------|-----------------------------------|--|
| Work Order: _____ Part No. _____ NCR No. _____ | DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/> | AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table> | Skid-tube <input type="checkbox"/> | Crosstube <input type="checkbox"/> | Water Jet <input type="checkbox"/> | Engineering <input type="checkbox"/> | Machining <input type="checkbox"/> | Small Fab <input type="checkbox"/> | Prod. Eng. Coord. <input type="checkbox"/> | Quality <input type="checkbox"/> | Thermoforming <input type="checkbox"/> | Finishing <input type="checkbox"/> | Rec/Store/Packaging <input type="checkbox"/> | Other <input type="checkbox"/> | Large Fab <input type="checkbox"/> | Composite <input type="checkbox"/> | Supplier <input type="checkbox"/> | |
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| Root Cause | Date | Step | Qty | Description of work order update or non-conformance | Initial Chief Eng | Action Description | Sign & Date | Verification | QC Inspector |
|---------------|------|------|-----|---|-------------------|--------------------|-------------|--------------|--------------|
| Design | | | | | | | | | |
| Doc/Data | | | | | | | | | |
| Equip/Tooling | | | | | | | | | |
| Handling/Pre | | | | | | | | | |
| Material | | | | | | | | | |
| Operator | | | | | | | | | |
| Offset/Setup | | | | | | | | | |
| Process | | | | | | | | | |
| Supplier | | | | | | | | | |
| Training | | | | | | | | | |
| Transport | | | | | | | | | |
| Unapproved | | | | | | | | | |

FAULT CATEGORY

| | | | |
|--|--|---|--|
| Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube | General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function | <input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence | <input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other |
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Work Order ID 112091

January-29-14 10:07:37 AM

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Page 2

Item ID: D4635-041

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Fwd Ceiling Panel Assembly, LH

Start Date: 30/01/2014 Start Qty: 1.00

1

Cust Item ID:

Required Date: 24/02/2014 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC5- Inspect part completeness to step on W/O

0.00

120

QC

Memo

0.00

DAS
16
9-89

14/07/13

Quality Control

130

Identify as per dwg & Stock Location: _____

0.00

130

Packaging

Memo

0.00

PP 111936

DAS
06
9-89

MAR 14 2014

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

14-03-17

Quality Control

14-03-14

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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| Training | | | | | | | | | |
| Transport | | | | | | | | | |
| Unapproved | | | | | | | | | |

FAULT CATEGORY

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|--|--|---|---|

Picklist Print

January-29-14 10:07:41 AM

Page 1

Work Order ID: 112091

112091

Parent Item: D4635-041

D4635-041

Parent Item Name: Fwd Ceiling Panel Assembly, LH

Start Date: 30/01/2014

Required Date: 24/02/2014

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev. A 12/08/09 New Issue DL
12/11/08 Doc Release DL
Update 13/07/09 DL ver: DD
14/01/20 DL

IPP Rev B
IPP Rev. C Dwg.
IPP Rev D Dwg Update

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

MS24693-BB51

Purchased

No

100

Each

1,379.000

8

8

MS24693-BB51

Screw

**

SAD 14/03/12

Location

Loc Qty

Loc Code

ST299

419

m127916

419

8

ST300

960

m128057

960

D4635-141

Manufactured

No

100

Each

0.0000

1

1

D4635-141

Fwd Ceiling Replacement Panel Assembly, LH

B112049

**

SAD 14/03/12

D4646-1

Manufactured

No

100

Each

50.0000

2

2

D4646-1

Plenum Cap Assembly

**

SAD 14/03/12

Location

Loc Qty

Loc Code

ST116

50

103832

50

2

D4652-1

Manufactured

No

100

Each

217.0000

2

2

D4652-1

Air Valve, 1.16 Id Disk Type

**

SAD 14/03/12

Location

Loc Qty

Loc Code

ST099

191

111311

191

ST117

26

111779

26

2

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

| | | | | | | | | | | | | | | | | | | |
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| Root Cause | Date | Step | Qty | Description of work order update or non-conformance | Initial Chief Eng | Action Description | Sign & Date | Verification | QC Inspector |
|---------------|------|------|-----|---|-------------------|--------------------|-------------|--------------|--------------|
| Design | | | | | | | | | |
| Doc/Data | | | | | | | | | |
| Equip/Tooling | | | | | | | | | |
| Handling/Pre | | | | | | | | | |
| Material | | | | | | | | | |
| Operator | | | | | | | | | |
| Offset/Setup | | | | | | | | | |
| Process | | | | | | | | | |
| Supplier | | | | | | | | | |
| Training | | | | | | | | | |
| Transport | | | | | | | | | |
| Unapproved | | | | | | | | | |

FAULT CATEGORY

| | | | |
|--|--|---|--|
| Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube | General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function | <input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence | <input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other |
|--|--|---|--|

Picklist Print

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Page 2

Work Order ID: 112091

112091

Parent Item: D4635-041

D4635-041

Parent Item Name: Fwd Ceiling Panel Assembly, LH

Start Date: 30/01/2014

Required Date: 24/02/2014

Start Qty: 1.00

Required Qty: 1.00

D4655-1 Manufactured No

100 Each 72.0000 2 2

D4655-1

Speaker

**

SAD 14/03/12

Location

Loc Qty

Loc Code

ST478

30

B112008

2

103939

30

ST483

42

93061

42

D4708-9 Manufactured No

100 Each 37.0000 2 2

D4708-9

Lanyard

**

SAD 14/03/12

Location

Loc Qty

Loc Code

ST119

37

111242

37

2

D4728-041 Manufactured No

100 Each 2.0000 1 1

D4728-041

LH Cabin Speaker #1

**

SAD 14/03/12

Location

Loc Qty

Loc Code

ST121

2

111171

2

B111173

1

D4728-043 Manufactured No

100 Each 2.0000 1 1

D4728-043

LH Cabin Speaker #2

**

SAD 14/03/12

Location

Loc Qty

Loc Code

ST121

2

111178

2

1

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

| | | | | | | | | | | | | | | | | | | |
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Page 3

Work Order ID: 112091

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Parent Item: D4635-041

D4635-041

Parent Item Name: Fwd Ceiling Panel Assembly, LH

Start Date: 30/01/2014

Required Date: 24/02/2014

Start Qty: 1.00

Required Qty: 1.00

D4728-059 Manufactured No

100 Each 2.0000 1 1

D4728-059

Cabin Lights Harness

**

SAD 14/03/12

Location

Loc Qty

Loc Code

ST121

2

111212

2

D4743-1 Manufactured No

100 Each 8.0000 2 2

D4743-1

Speaker Grill

**

SAD 14/03/12

Location

Loc Qty

Loc Code

ST122

8

111220

8

MS21044-N08 Purchased No

100 Each 177.0000 8 8

MS21044-N08

Nut

**

SAD 14/03/12

Location

Loc Qty

Loc Code

ST315

177

123741

27

m127813

150

MS21919-WDG8 Purchased No

100 Each 748.0000 6 6

MS21919-WDG8

Clamp

**

SAD 14/03/12

Location

Loc Qty

Loc Code

ST322

28

m127916

28

st555

720

m128057

720

January-29-14 10:07:41 AM

Shop Packet Print

Page 3

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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|--|--|--|--------------------------------------|------------------------------------|------------------------------------|--------------------------------------|------------------------------------|------------------------------------|--|----------------------------------|--|------------------------------------|--|--------------------------------|------------------------------------|------------------------------------|-----------------------------------|--|
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| Doc/Data | | | | | | | | | |
| Equip/Tooling | | | | | | | | | |
| Handling/Pre | | | | | | | | | |
| Material | | | | | | | | | |
| Operator | | | | | | | | | |
| Offset/Setup | | | | | | | | | |
| Process | | | | | | | | | |
| Supplier | | | | | | | | | |
| Training | | | | | | | | | |
| Transport | | | | | | | | | |
| Unapproved | | | | | | | | | |

FAULT CATEGORY

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|--|--|---|--|
| Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube | General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function | <input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence | <input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other |
|--|--|---|--|

Picklist Print

January-29-14 10:07:41 AM

Page 4

Work Order ID: 112091

112091

Parent Item: D4635-041

D4635-041

Parent Item Name: Fwd Ceiling Panel Assembly, LH

Start Date: 30/01/2014

Required Date: 24/02/2014

Start Qty: 1.00

Required Qty: 1.00

NAS1149DN832J

Purchased

No

100

Each

2,972.000

8

8

NAS1149DN832.J

**

SAD 14/03/12

Washer

Location

Loc Qty

Loc Code

ST293

1000

M127813

1000

st510

352

124555

352

ST510a

1620

M126319

620

M127255

1000

8

PLT1.5M-M

Purchased

No

100

Each

924.0000

7

7

PI T1 5M-M

**

SAD 14/03/12

Tie Wrap

Location

Loc Qty

Loc Code

ST389

924

124363

2

m126551

922

7

January-29-14 10:07:41 AM

Shop Packet Print

Page 4

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

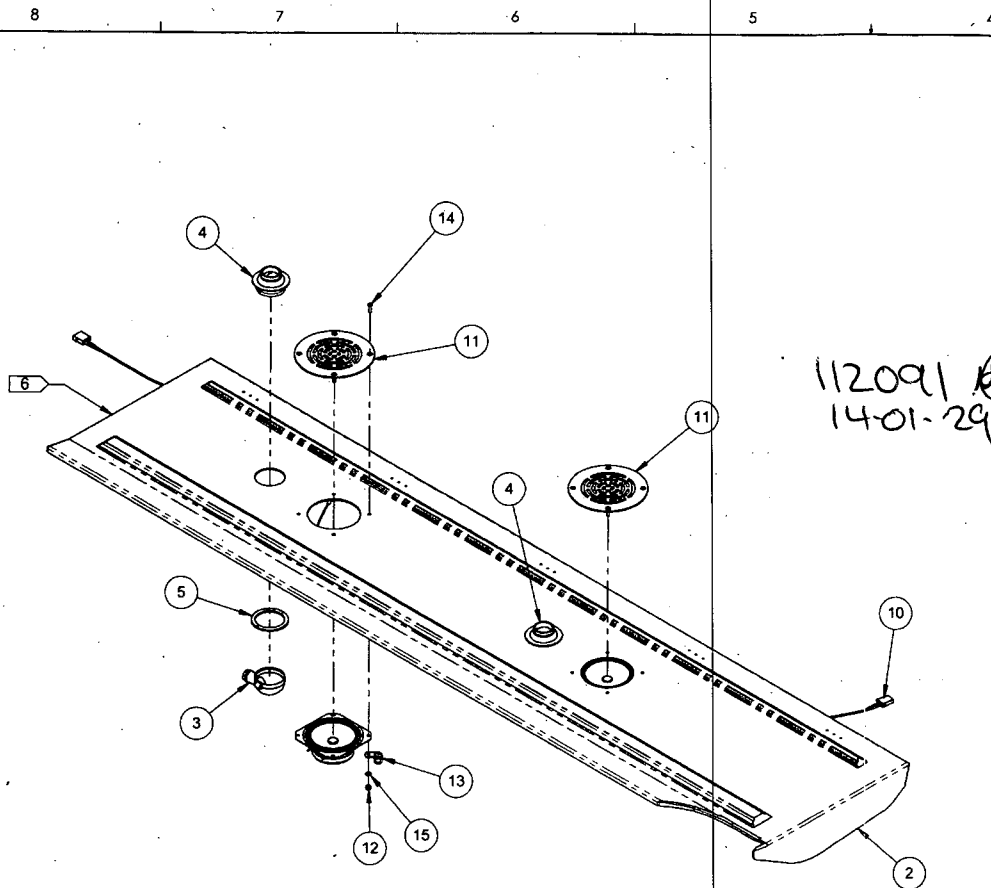
Work Order update only ☐

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| Machining <input type="checkbox"/> | Small Fab <input type="checkbox"/> | Prod. Eng. Coord. <input type="checkbox"/> | Quality <input type="checkbox"/> | | | | | | | | | | | | | | | |
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| Supplier | | | | | | | | | |
| Training | | | | | | | | | |
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| | | <input type="checkbox"/> Pressure/Forced Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other |



D4635-041 LH, FWD CEILING PANEL ASSY

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.4, ON SMOOTH SIDE
- 7) WEIGHT: 8.0 lbs
- 8) INSTALL D4728-041/-043/-059 WIRE HARNESS PER QSI 048
- 9) ON D4708-9 LANYARD OPEN TO Ø0.196 BOTH ENDS

| ITEM NO. | QTY. -041 | PART NUMBER | DESCRIPTION |
|----------|--------------|---------------|--|
| 1 | X | D4635-041 | LH, FWD CEILING PANEL ASSY |
| 2 | 1 | D4635-141 | LH, FWD CEILING REPLACEMENT PANEL ASSY |
| 3 | 2 | D4646-1 | PLENUM CAP ASSEMBLY |
| 4 | 2 | D4652-1 | AIR VALVE |
| 5 | 2 | D4652-3 (REF) | MOUNTING NUT (PART OF D4652-1) |
| 6 | 2 | D4655-1 | SPEAKER |
| 7 | 2 | D4708-9 | LANYARD |
| 9 | 1 | D4728-041 | LH SPEAKER #1 HARNESS ASSEMBLY |
| 9 | 1 | D4728-043 | LH SPEAKER #2 HARNESS ASSEMBLY |
| 10 | 1 | D4728-059 | CABIN LIGHT HARNESS |
| 11 | 2 | D4743-1 | SPEAKER GRILL |
| 12 | 8 | MS21044-N08 | NUT |
| 13 | 6 | MS21919WDG8 | CLAMP |
| 14 | 8 | MS24693-BB51 | SCREW |
| 15 | 8 | NAS1149DN832J | WASHER |
| 16 | 7 | PLT1.5M-M | TIE-WRAP (OR PLT1.5M-C) |

RELEASED
2014-01-22

| E | REVISE BOM (ZN D4-1, D4-3, D4-5, D4-7); ADDED NOTE 11) (ZN A8-9, A8-10, A8-11 & A8-12); REVERSE VIEW -142/-144 (ZN B6-10, B6-12); RANGE 1.5-1.8 WAS 1.8 (ZN A7-17); DIMENSION HAS SHIFTED DUE MATERIAL THICKNESS | RF | 14.01.09 |
|------------|---|---|----------|
| D | CORRECTING VIEW FOR ITEM 8 (ZN B2-2); ADDED D5022-1 (ZN D4-9, C3-9, D4-10, C2-10), D5022-3 (ZN D4-11, C6-11), D5022-5 (ZN D4-12, B6-12); DIMENSION SHIFTED DUE. ADDING D5022-1/-3/-5; REVISE NOTE 10) (ZN A8-9, A8-10, A8-11, A8-12); NOTE 1) (ZN A8-13, A8-14, A8-15, A8-16) | RF | 13.12.09 |
| C | REVISE NOTE 8) (ZN A8-9, A8-10, A8-11 & A8-12); 32 WAS 34 (ZN C5-15, B5-16); CORRECT TYPO #1 WAS #3 (ZN D4-3); CHANGE TOLERANCE (ZN C3-13, B2-14, B5-17, B7-17, D2-17, D4-17, A3-18) | RF | 13.06.18 |
| B | ADDED D4635-141/-142/-143/-144 (ZN B4-9, B4-10, B4-11, B4-12); REVISE D4635-041/-042/-043/-044 PART LIST & GENERAL NOTES; ADDED D4732-41 (ZN B5-8); CHANGE TO D4743-1 SPEAKER GRILL AND MS24693-BB51 SCREWS (SHT 1, 3, 5, 7); ADD VIEWS R'-R' (ZN A7-17) AND S'-S' (ZN A5-17); UPDATE DETAIL 'D' (ZN C7-18) | RF | 12.11.30 |
| A | NEW ISSUE | RF | 12.07.25 |
| REV. | DESCRIPTION | BY | DATE |
| DESIGN | RF | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| DRAWN | RF | | |
| CHECKED | PC | DRAWING NO. D4635 | |
| MFG. APPR. | PC | SHEET 1 OF 18 | |
| APPROVED | PC | TITLE OUTBOARD CEILING PANELS | |
| DE APPR. | PC | SCALE NTS | |
| DATE | 14.01.09 | <small>COPYRIGHT © 2013 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small> | |

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

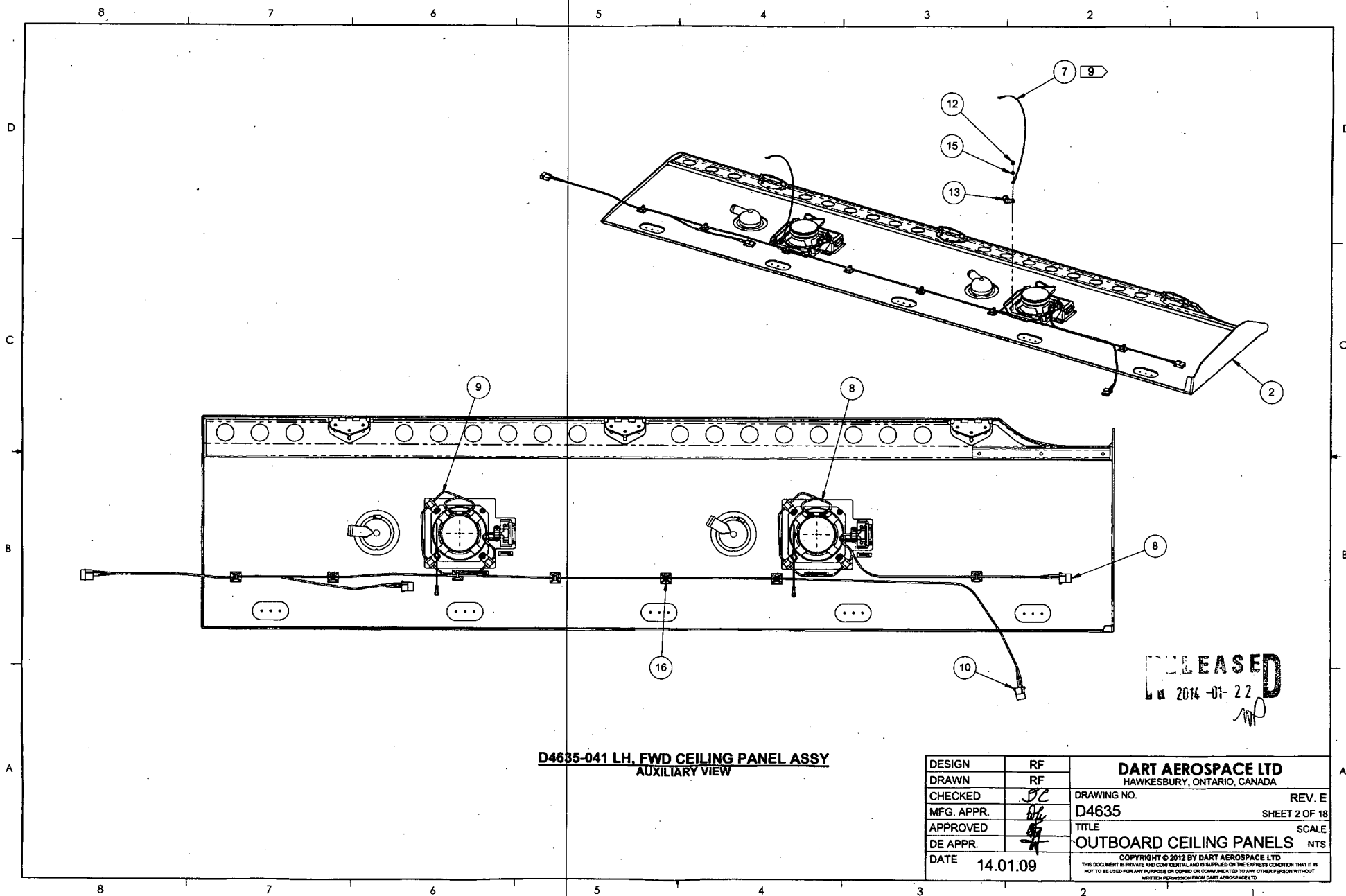
Work Order update only ☐

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| Offset/Setup | | | | | | | | | |
| Process | | | | | | | | | |
| Supplier | | | | | | | | | |
| Training | | | | | | | | | |
| Transport | | | | | | | | | |
| Unapproved | | | | | | | | | |

FAULT CATEGORY

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order update only ☐

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FAULT CATEGORY

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|--|--|---|--|
| Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube | General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function | <input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence | <input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other |
|--|--|---|--|